1st & final bill

M. A. R. 57 (Rule 116)
Measurement Book

No. E
493544

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri singanayakanahalli vishwanath Apoorva

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work - Supply of water through tankers of Chikkabettahalli, Doddabettahalli and Ananthpura village in Attur. Ward NO-03 of Yelahanka Satellite Town Subdivision.						
	work order NO - BBMP/EE/YNK.D/EPMT-13/W.O/87/2021-22 Dated - ~~24-12-21~~ 03.02.2022						
	Aggrement NO - EE/YNK/AG/51/2021-22 Dated : ~~24/2/2021~~ 01.02.2022.						
	Est Cost - 7.00 Lakh.						

Reference to last Measurement
8

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Remarks
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
1.	Tractor 50HP (PXLVIII item no	no. 20)	PWD SR 2018-19.				
		= 147.00	days @ Rs 1938.00 =			284886	
2.	water tanker (PXLVII item no. 24) PWD SR 2018-19.						
		= 147.00	Days @ Rs 375.00 =			55125.0	
3.	mazdoor for Supply of water to public (PLVI item no. 06 WD SR 2018-19)						
		= 147.00	days @ Rs 406.00 =			59682.00	
4.	water (PXXIX item no 7.45) PWD SR 2018-19.						
		= 882.00	Loads @ Rs 182.00 =			160524.0	

M. A. R. 57 (Rule 116) No. E

Measurement Book

493545

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Total = 560217.00					
	GST 12% = 67226.04					
	Grand total = 627443.04					

Bommanahalli AE
29/06/2022

Certificate:

1. Certified that the work done is satisfactorily.
2. There is no departmental issues by BBMP.

Bommanahalli AE

Cliffe
Executive Engineer
29/06/2022

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	1st and 2 Final bill					Job code NO: 003-22-00000) SBR NO: 25/22-23 dt. 6/7/2022	
	Gross Amt = Rs 6,27,443=00						
	CGST @ 9% 5602=00						
	SGST @ 9% 5602=00						
	IT 12549=00						
	LC 6274=00						
	GSF @ 1% 627=00						
	Total Rs 30,654=00						
	Net Amt = Rs 5,96,789=00						
						Amount Admissible for Rs 6,27,443=00 5,96,789=00 by Cheque and Rs 30,654=00 by Government	

Accts. Supdt.
Mahanadi Distribution
BBSR

Executive Engineer
Civil Division
ERLP

Serial No.
Name of work
Name of Contractor of nature of Agency.
Date of commencement of work

Date	Full description, etc, of work
1	2